

DPD-0691-62  
COPY, OF 2

SSIM

January 19, 1962  
REF: 8230-62-20

Dear Jim:

Transmitted herewith are two (2) copies of DD Form 250, covering shipment made on Contract BB-475 on January 19. These are forwarded to you in order to avoid any confusion which may arise in the future.

Very truly yours,

[Redacted Signature]

Contracts Manager

STATINTL

IWM:pjf

Enclosures (2)

JAN 29 11 44 AM '62

69  
STATINTL  
[Redacted Stamp]

1. MATRIAL INSPECTION AND RECEIVING REPORT (Continued)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACES ORDER ON SUPPLIER—CITY—STATE U. S. Government, Washington, D. C.		9. PRIME CONTRACT OR P. O. NO. BB-475		10. NAME OF PRIME CONTRACTOR—CITY—STATE	
11. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Itek Laboratories, a Div. of Itek Corp., Lexington, Massachusetts		12. ORDER NO. ON SUPPLIER		13. SUPPLEMENTS AND CHANGE ORDERS	
14. SHIPPED TO—MARK FOR Transportation Officer Fifth Reconnaissance Technical Group Headquarters SAC Offutt AFB, Nebraska Attn: Lt. W. B. Sullivan, Chief, Special Projects Lab.		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL <input checked="" type="checkbox"/> B. FINAL		18. GROSS WEIGHT 12 Lbs. (Est.)		19. NET WEIGHT	
20. DATE SHIPPED 15/62	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING	
CONTRACT ITEM NUMBER 35	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
				UNIT COST 30	TOTAL COST 31
Mirrors - #94740-1 Mirrors - #94740-2 Clutch; Mag. - #FFKB-40-1-61M Cable - #P-504			ea.	2	
				1	
				1	
				1	
RECEIVED & ACCEPTED:			Authorized Representative		
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
33. INVOICE NUMBER			DATE: INCHECKER:		
			34. CLASS—CODE	35. ACCOUNT NO.—STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, BEEN COMPARED TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.			B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.		
DATE: _____ SIGNATURE OF AUTHORITY'S GOVERNMENT REPRESENTATIVE			DATE: _____		